

**Work Order ID 62326**

Monday, September 27, 2010 11:28:46 AM



Page 1

Item ID: D412-702-317

Accept



Setup Start



Revision ID:

Item Name: Harness Assembly

PW /

Stop



Start Date: 9/27/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 10/4/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr	Revision Nbr
DSI 9511	A

100



Small Fab

Memo

0.00

0.00

Small Fab

Assemble as per dwg ICA D412-702 p.49

110



QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

0.00

Quality Control

120



Memo

0.00

0.00

Packaging

Identify with P/N &amp; CHG# and pack for shipping as per PPP D412-702-317

CHG001

Location:

PPP Rev:

269

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Date: \_\_\_\_\_

Run

Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/10/18

MF  
10-10-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Monday, September 27, 2010 11:28:50 AM

Page 1

Work Order ID: 62326



Parent Item: D412-702-317



Parent Item Name: Harness Assembly

Start Date: 9/27/2010

Required Date: 10/4/2010

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3573-5 		Manufactured		No		100	Each	45.0000	1	4		EJS 10/10/18	
Adapter													
							<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
							ST244	45					
							31863	43					
							32731	2					
D4088-041 		Manufactured		No		100	Each	5.0000	1	1		EJS 10/10/18	
Shoulder Harness													
							<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
							ST272A	5					
							58232	1					
							61595	4					
MS24693-S272 		Purchased		No		100	Each	137.0000	4	16		EJS 10/10/18	
Screw													
							<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
							ST288	137					
							111548	1					
							112492	136					
AN960JD10LL 		Purchased		No		100	Each	4,335.000	4	16		EJS 10/10/18	
Washer													
							<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
							ST349	4335					
							19085	472					
							19600	3863					

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
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# Picklist Print

Page 2

Monday, September 27, 2010 11:28:50 AM

Work Order ID: 62326



Parent Item: D412-702-317



Parent Item Name: Harness Assembly

Start Date: 9/27/2010

Required Date: 10/4/2010

Start Qty: 4.00

Required Qty: 4.00

MS21042L3



Purchased

No

100

Each

1,882.000

4

16



Nut

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST300	1882	
114523	109	
114784	1773	

*EF 10/0/18*  
*884*

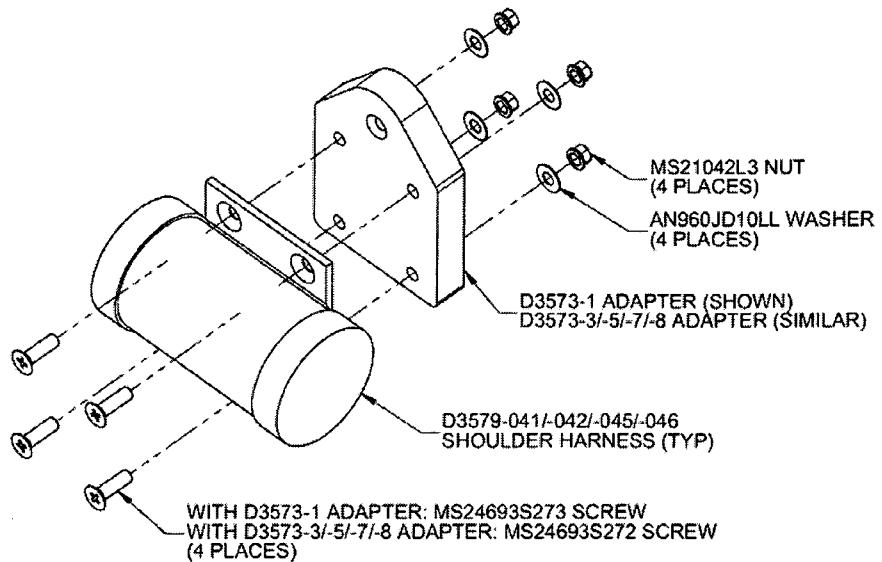
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

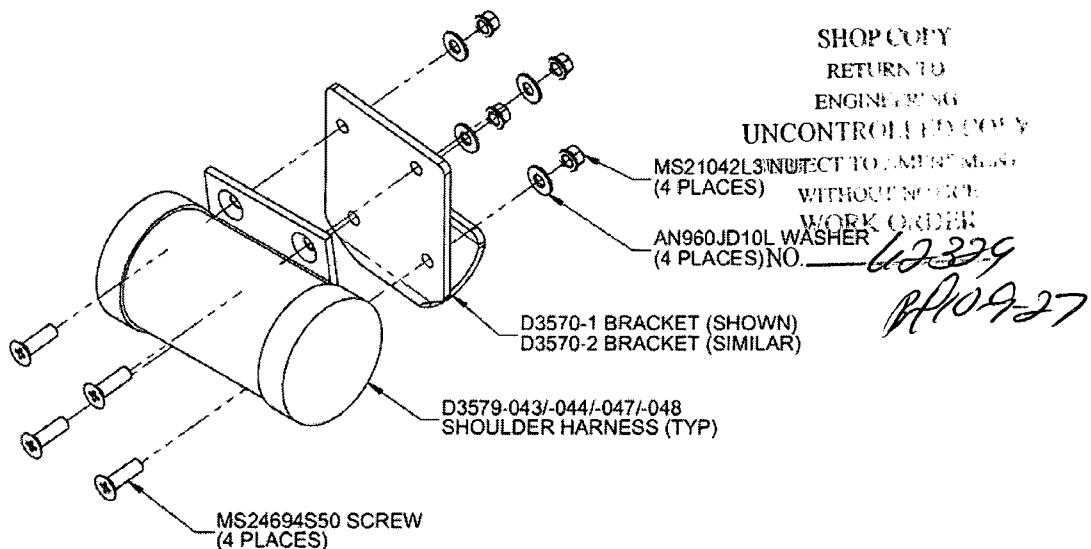
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**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND**  
**D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**  
**(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)**



**DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES**  
**(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)**

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**25-00-00**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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